

a GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone No. 8008051051 being used by Assistant Secretary to Government (T&C) during the period from 08/8/2010 to 07/09/2010 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 971

Dated: 05-10-2010

Read the following

Receipt Dt. 23-9-2010 of Airtel, Hyd.,

ORDER:

Sanction is hereby accorded for payment of Rs. 450/- (Rupees four hundred and fifty only) towards the monthly Cell Phone charges on Cell Phone No. 8008051051 being used by him during the period from 08/8/2010 to 07/09/2010.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department shall draw the above amount sanctioned in Para – 1 above and obtain the cheque in favour of M/s Airtel Ltd.,

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI  
DEPUTY SECRETARY TO GOVERNMENT

To,  
M/s Airtel Ltd.,  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Copy to the PS to Principal Secretary to Government (YS&S)  
Sf/Sc.

//Forwarded::By Order//

Section Officer

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Phone charges on Phone No.23546189 being used in the residence of Dr.S.Chellappa,IAS., Principal Secretary to Government ( Culture) for the month of August, 2010 - Sanctioned – Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.

Dated. 05-10-2010  
Read the following

M/s. BSNL., Bill Dated 06-9-2010.

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**O R D E R:**

Sanction is hereby accorded for an amount of Rs. 1299/- ( Rupees one thousand two hundred and ninety nine only) towards the monthly phone charges on Phone No. 23546189 being used in the residence of Dr.S.Chellappa,IAS., Prl., Secretary to Government ( Culture) for the month of August , 2010.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque in favour of A.O. cash, BSNL, PGMTD., Hyd.,

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI  
DEPUTY SECRETARY TO GOVERNMENT

To  
A.O. cash, BSNL, PGMTD., Hyd.,  
The YAT&C (OP.CLAIMS) Department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//Forwarded::By Order//

Section Officer